

IN RE:

CASE NO. 05 B 39070

DAVID TODD

SUZANNE M TODD

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-6392

SSN XXX-XX-1178

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TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 09/21/05 and confirmed on 02/02/06.
2. The case was dismissed after confirmation, 10/19/2007.
3. The Debtor paid a total of \$ 8620.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
MID AMERICA BANK	CURRENT MORTG	.00	.00	.00
MID AMERICA BANK	MORTGAGE ARRE	4924.86	.00	4924.86
CAB SERVICES INC	UNSECURED	535.90	22.75	108.83
CAB SERVICES INC	UNSECURED	114.00	5.12	14.06
CAB SERVICES INC	UNSECURED	NOT FILED	.00	.00
CAB SERVICES INC	UNSECURED	3300.00	140.11	670.17
CAB SERVICES INC	UNSECURED	1181.40	50.11	239.93
CAB SERVICES INC	UNSECURED	NOT FILED	.00	.00
HEALTHCARE COLLECTION SE	UNSECURED	NOT FILED	.00	.00
HEARTLAND CARDIOLOGIST C	UNSECURED	NOT FILED	.00	.00
PELLETTIERI & ASSOC	UNSECURED	NOT FILED	.00	.00
PLAZA ASSOCIATES	UNSECURED	NOT FILED	.00	.00
RECEIVABLE RECOVERY SYST	UNSECURED	NOT FILED	.00	.00
GARY CORLEW	ORIGINAL ATTO	2100.00	.00	2100.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	4924.86	2100.00	5131.30	.00	12156.16
PRINCIPAL PAID	4924.86	2100.00	1032.99	.00	8057.85
INTEREST PAID	.00	.00	218.09	.00	218.09
TOTAL PAID	4924.86	2100.00	1251.08	.00	8275.94

The Debtor's attorney, PRO SE DEBTOR , was allowed \$ .00 and was paid \$ .00 .

The Trustee received \$ 344.06 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability

in this case.

Dated: 12/10/08

/S/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE

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